

VENDOR PAYMENTS
Veterans Affairs
OCTOBER 2011

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	51.87
Ace Fence Company	Maint. & Repairs	995.00
Advanced Security Inc	Maint. & Repairs	60.00
Aggregates USA LLC	Supplies and Materials	360.38
American Paper & Twine Co	Supplies and Materials	3,114.15
Atlanta Dell Marketing LP	Data Processing	931.76
Cintas Document Management	Prof Services Third Party	58.97
City Of Germantown	Utilities and Fuel	1,347.12
Corner Music Inc	Supplies and Materials	1,445.72
Creative Alarms Inc	Maint. & Repairs	263.00
DOUBLETREE BY HILTON	Travel	739.02
Eye Design Studio	Supplies and Materials	20.00
Fedex	Communications	41.31
Flags & Poles Intl	Supplies and Materials	881.42
Frontier	Communications	224.76
Fullen Dock & Warehouse, Inc.	Supplies and Materials	2,450.00
G & K Services	Maint. & Repairs	756.50
Grainger	Supplies and Materials	3,674.94
Grainger	Motor Vehicle Operation	270.16
Harpeth Valley Utilities Distr	Utilities and Fuel	93.43
Hines Fine Soils	Supplies and Materials	425.00
Holiday Inn Express	Travel	119.10
Holland Supply Inc	Supplies and Materials	311.76
John Deere Leasing Company	Supplies and Materials	381.75
Knox Farmers Cooperative	Supplies and Materials	310.00
Knoxville Utility Board	Utilities and Fuel	1,170.97
LawnGevity Inc	Maint. & Repairs	1,300.00
Lexis Nexis Matthew Bender	Supplies and Materials	244.39
Medline Industries Inc	Supplies and Materials	21.65
Memphis Light, Gas and Water	Utilities and Fuel	840.94
Memphis Stone & Gravel Co	Supplies and Materials	752.76
Middle Tenn Exterminating Co	Maint. & Repairs	8.00
Millennium Maxwell House Hotel	Travel	3,200.00
Millennium Maxwell House Hotel	Supplies and Materials	3,029.46
Monroe Systems For Business Inc	Supplies and Materials	292.01
NES	Utilities and Fuel	1,028.27
Océ Imagistics Inc	Rentals and Insurance	1,112.51
Pomeroy It Solutions Sales Co Inc	Data Processing	119.00
Postmaster	Communications	2,050.00
Rogers Petroleum Inc	Motor Vehicle Operation	1,433.25
Scott Laminating and Finishing LLC	Maint. & Repairs	24.00
Scott Laminating and Finishing LLC	Supplies and Materials	32.80
Staples Technology Solutions	Data Processing	363.00
Stowers Machinery Corp	Rentals and Insurance	4,337.86
Terminix International	Maint. & Repairs	47.00
Terminix International	Maint. & Repairs	27.50
Toshiba Electronic Imaging Div	Rentals and Insurance	403.56
Waste Connections Of Tennessee Inc	Utilities and Fuel	200.51